Company Registration No. 03503954 (England and Wales)
EVELEIGH INFORMATION SOLUTIONS LTD  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 MARCH 2015

# **EVELEIGH INFORMATION SOLUTIONS LTD**

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### **EVELEIGH INFORMATION SOLUTIONS LTD**

# **ABBREVIATED BALANCE SHEET**

### **AS AT 30 MARCH 2015**

		2015	<b>;</b>	2014	
	Notes	£	£	£	£
Current assets					
Debtors		18,986		17,841	
Cash at bank and in hand		741		337	
		19,727		18,178	
Creditors: amounts falling due within one year		(19,698)		(17,971)	
Total assets less current liabilities			29		207
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			28		206
Shareholders' funds			29		207

For the financial year ended 30 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 June 2016

T D Eveleigh

Director

Company Registration No. 03503954

### **EVELEIGH INFORMATION SOLUTIONS LTD**

# NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% Straight Line

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.